

Date: Wednesday, 3/14/2007 3:30:47 PM  
 User: Kim Johnston

## Process Sheet

Customer	: CU-DAR001 Dart Helicopters Services	Drawing Name	: CONNECTOR
Job Number	: 31221		
Estimate Number	: 10014		
P.O. Number	: N/A	Part Number	: D2067
This Issue	: 3/14/2007 S.O. No. : N/A	Drawing Number	: D2067 REV A1
Prsht Rev.	: NC	Project Number	: N/A
First Issue	: 3/14/2007 Type : R & D SM/MED FAB	Drawing Revision	: A1
Previous Run	: N/A	Material	: N/A
Written By	: <u>07.03.15</u>	Due Date	: 3/26/2007
Checked & Approved By	: <u>07.03.15</u>	Qty:	20 Um: Each
Comment	: Est Rev:E 02.09.09 Re-format; Added AN960JD10 KJ		

## Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	PG	PURCHASING
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Comment: PURCHASING  
 Issue P/O: 3331  
 Purchase Part Number: FT319  
 Supplier: Arens Controls  
 Certificate of conformity is required

2.0	FT319	Connector
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 20.0000 Each(s)  
 Connector

3.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1  
 Receive & Inspect For Transit Damage  
 Ensure certificate of conformity is attached

07/04/02 (20)

(P10)

4.0	AN960JD10	Washer
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 20.0000 Each(s)  
 Pick:  
 Qty Part Number Description Batch  
 1 AN960JD10 Washer M103962 X 20

✓  
ml 07/04/19

\*

5.0	MS210423	USE MS21042L3
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 20.0000 Each(s)  
 Pick:  
 Qty Part Number Description Batch  
M 102658 X 20

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
07/04/20	3.1	Add Qc 5 for check Perm. Change 2				<i>[Signature]</i> 07/04/20	<i>[Signature]</i> 07/04/20

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: PD Date: 07/04/20  
 QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Wednesday, 3/14/2007 3:30:47 PM  
User: Kim Johnston

## Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: CONNECTOR

Job Number: 31221

Part Number: D2067

Job Number:



Seq. #:

Machine Or Operation:

Description :

1 MS21042-3 Nut (or L3) \_\_\_\_\_

6.0

SMALL FAB 1

SMALL & MEDIUM FAB RESOURCE 1



Comment: SMALL & MEDIUM FAB RESOURCE 1

Assemble as per Dwg D2067. Only engage two threads.

*ml 07/04/19*

*x20*

7.0

QC5

INSPECT WORK TO CURRENT STEP



Comment: INSPECT WORK TO CURRENT STEP

*SB 07/04/20 (20)*

8.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and Stock

Location: \_\_\_\_\_

*CFB 07/04/20 (20)*

9.0

QC21

FINAL INSPECTION/W/O RELEASE



*(20)*

Comment: FINAL INSPECTION/W/O RELEASE

*SB 07/04/20*

Job Completion



*U 07/04/20*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

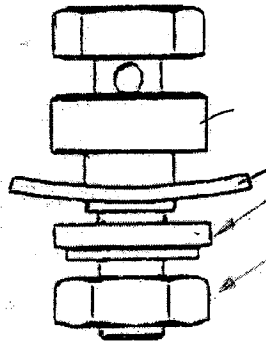


DESIGN JB	DRAWN BY RF	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED KE	APPROVED RF	DRAWING NO. D2067	REV. A SHEET 1 OF 1
DATE 99.04.30		TITLE CONNECTOR	SCALE NTS
A	99.04.30	NEW ISSUE	
AI	RF 02.07.16	ADDED AN9603D10	

RELEASED  
29.05.11 KE

## SPEC CONTROL DRAWING

ILLUSTRATION PROVIDED FOR REFERENCE ONLY






AN9603D10 WASHER (1)

REPLACE EXISTING NUT  
WITH MS21042-3

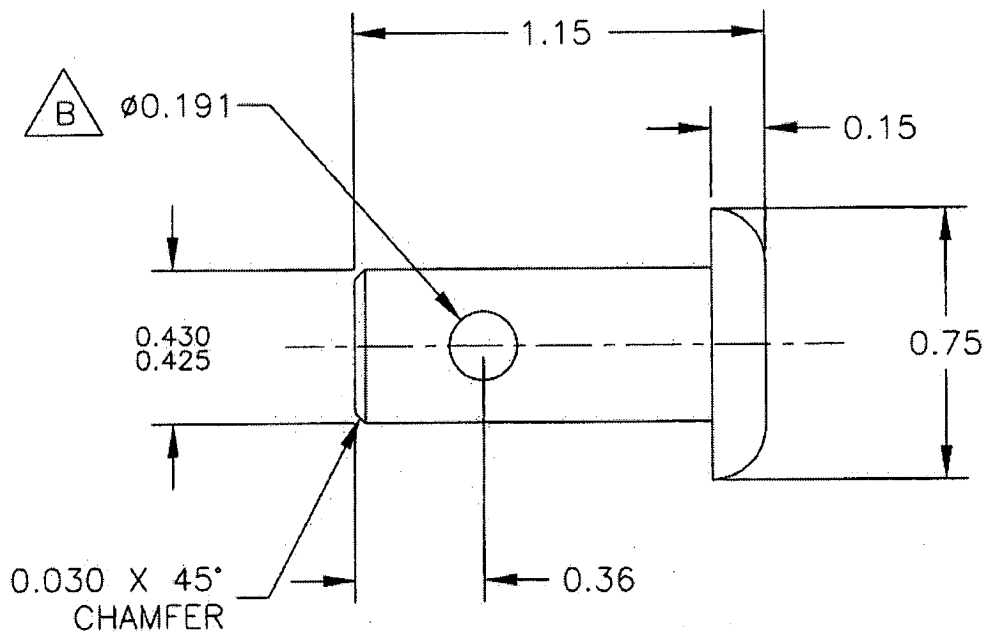
APPROVED SUPPLIER  
ARENS P/N FT319

SHOP COPY  
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ENGINEERING  
UNCONTROLLED COPY  
SUBJECT TO AMENDMENT  
WITHOUT NOTICE  
WORK ORDER  
NO. 31221



DESIGN JB		DRAWN BY 	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED 	APPROVED 	DRAWING NO. D2057		REV. B SHEET 1 OF 1
DATE 98.10.15		TITLE PLUG		SCALE 2:1
A	92.03.13	NEW ISSUE		
B	98.10.15	REDRAWN 0.191 DIA WAS 0.187 DIA (TSR A1100)		

RELEASED  
98.10.16 DS



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ENGINEERING  
UNCONTROLLED COPY  
SUBJECT TO AMENDMENT  
WITHOUT NOTICE  
WORK ORDER  
NO. 31221

MATERIAL: 6061-T6 ROD (QQ-A-225/8)  
FINISH: NONE  
BREAK ALL SHARP EDGES 0.015 MAX  
TOLERANCES PER DART QSI 018 UNLESS OTHERWISE NOTED



**CONFORMANCE CERTIFICATE FOR MATERIAL SHIPPED**

Dated 3/27/2007

B.W. Elliott Manufacturing Co., LLC hereby certifies that all materials and processes used in the manufacture of parts called for on Purchase Order Number **PO00003331** received from **DART AEROSPACE LTD** conform to manufacturing specifications indicated in drawings or specifications as called for on said purchase order. Process certifications, chemical and physical test reports, as required by drawing, specification and/or other applicable documentation are on file and may be inspected by the buyer and/or government representative upon request.

**Description**  
**FT319 REV H**  
**FITTING**

**Customer Part Number**  
**FT319**

**Quantity**  
**20 EACH**

B.W. ELLIOTT MANUFACTURING CO., LLC

BY:

*Eric Schum*

INSPECTED/ACCEPTED

E. SCHUM

DATE

3-22-07

TITLE: QC Inspector

# INVOICE

INVOICE NO. 183879

## ELLIOTT MANUFACTURING

B.W. Elliott Manufacturing Co., LLC PO Box 773, Binghamton, NY 13902

TELEPHONE: (607) 772-0404 www.elliottmfg.com

Ordering Fax: (607) 772-0431

Ordering Email: f/sales@elliottmfg.com

Value Control Fax: (607) 772-1358

Value Control Email: vc/sales@elliottmfg.com

CUSTOMER NO. DAR130

Remit to Address

BW Elliott Manufacturing Co., LLC

23247 Network Place

Chicago, IL 60673-1232

BILL TO:

DART AEROSPACE LTD

1270 ABERDEEN STREET

HAWKESBURY, K6A 1K7

CANADA

SHIP TO:

DART AEROSPACE LTD

1270 ABERDEEN STREET

HAWKESBURY, ONTARIO K6A 1K7

CANADA

DATE	SHIP VIA	F.O.B.	TERMS		
8/28/07	FEDX-GRD-COLLECT	ORIGIN	NET 30 DAYS		
ORDER NUMBER	ORIGINAL ORD. DATE	SALESPERSON	ORIGINAL SALES ORDER NO.		
173321		AF 54	30 170243		
REQUIRED	SHIPPED	ITEM NUMBER	U/M	UNIT PRICE	EXTENDED AMOUNT
	BACK ORD	DESCRIPTION		DISC	TAX
20	20	FT319	EA	15.21000	304.20
	0	REV H FITTING		0.0000	
		DART P/N FT319			
		1 BOX @ 2 LBS			
		PAYABLE IN U S FUNDS			

13923066

13923066

Non Taxable Subtotal	304.20
Taxable Subtotal	0.00
Order Discount	0.00
Sales Tax	0.00

Order Total 304.20

THANK YOU

Printed Date: 03/28/2007

ORIGINAL INVOICE

1001

1001

SHIPPING

BW ELLIOTT MFG

03/28/2007 09:14 FAX 6077721358